Schedule D

Transactional data should be itemized if there are 100 or less transactions within each form part (Part I and Part II). If there are more than 100 transactions, summary totals by category (gains and losses) can be given.

(Form 1120) Department of the Treasury Internal Revenue Service	112	Attach to Form 1 0-IC-DISC, 1120-L	, 1120-ND, 1120-	20-F, 1120-FSC, 112 -PC, 1120-POL, 1120 ertain Forms 990-T.	0-RÉIT,		2004	
Name XYZ Corporation						Employer I	dentification number 34567	
Part I Short-	Term Capita	I Gains and Loss	ses—Assets He	eld One Year or Le	ess			
(a) Description ((Example: 100 sha	of property res of Z Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see instructions)	(e) Cost of basis instruct	(see	(f) Gain or (loss) (Subtract (e) from (d))	
1 Details on Requ	uest						Total ST Gains	←
Details on Reques	t						Total ST Losses	
2 Short-term car	nital gain from	installment sales fro	om Form 6252. lii	ne 26 or 37			As Applicable	Summary
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long-	in or (loss) fron Il loss carryove I capital gain c	m like-kind exchang er (attach computati or (loss). Combine lii	es from Form 882 ion) nes 1 through 4	ld More Than One			As Applicable (As Applicable) TOTAL	by categor and Losses
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long-	in or (loss) from I loss carryove I capital gain o Term Capital	m like-kind exchang er (attach computati or (loss). Combine lii	es from Form 882 ion) nes 1 through 4			4	(As Applicable) TOTAL	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long-	in or (loss) from il loss carryove n capital gain o Term Capital	m like-kind exchang er (attach computati or (loss). Combine lii	es from Form 882 ion) nes 1 through 4			4	(As Applicable)	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long- 6 Details on Reques	in or (loss) from il loss carryove n capital gain o Term Capital	m like-kind exchang er (attach computati or (loss). Combine lii	es from Form 882 ion) nes 1 through 4			4	(As Applicable) TOTAL Total LT Gains	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long- 6 Details on Reques Details on Reques	in or (loss) from I loss carryove n capital gain of Term Capital t t t n Form 4797,	n like-kind exchanger (attach computation (loss). Combine lii I Gains and Loss	es from Form 88: ion)	Id More Than One	e Year	. 5	(As Applicable) TOTAL Total LT Gains Total LT Losses As Applicable	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long- 6 Details on Reques Details on Reques 7 Enter gain fror 8 Long-term cap	in or (loss) from Il loss carryove I capital gain of Term Capital It It In Form 4797, Italia gain from	n like-kind exchanger (attach computation (loss). Combine lii I Gains and Loss line 7 or 9 installment sales fro	es from Form 88: ion)	old More Than One	e Year	. 7 8	(As Applicable) TOTAL Total LT Gains Total LT Losses	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long- 6 Details on Reques Details on Reques 7 Enter gain fror 8 Long-term cap 9 Long-term gai 10 Capital gain di	in or (loss) from Il loss carryove capital gain of Term Capital t t t m Form 4797, joital gain from n or (loss) from istributions (see	n like-kind exchanger (attach computation (loss). Combine lii I Gains and Loss line 7 or 9 installment sales from like-kind exchange instructions)	es from Form 883 ion) . nes 1 through 4 ess—Assets He com Form 6252, lir es from Form 882	ne 26 or 37	e Year	. 4 5	TOTAL Total LT Gains Total LT Losses As Applicable As Applicable As Applicable	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long- 6 Details on Reques Details on Reques 7 Enter gain fror 8 Long-term gai 10 Capital gain di 11 Net long-term	in or (loss) from Il loss carryove capital gain of Term Capital t t t m Form 4797, joital gain from n or (loss) from istributions (see	n like-kind exchanger (attach computation (loss). Combine lii I Gains and Loss line 7 or 9 installment sales from the line instructions) r (loss). Combine line	es from Form 883 ion) . nes 1 through 4 ess—Assets He com Form 6252, lir es from Form 882	ld More Than One	e Year	. 4 5	Total LT Gains Total LT Losses As Applicable As Applicable As Applicable As Applicable	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long- 6 Details on Reques Details on Reques 7 Enter gain fror 8 Long-term cap 9 Long-term gai 10 Capital gain di 11 Net long-term Part III Sumn	in or (loss) from I loss carryove in capital gain or Term Capital t t t t m Form 4797, jital gain from n or (loss) from stributions (see capital gain or nary of Parts	m like-kind exchanger (attach computation (loss). Combine lii I Gains and Loss line 7 or 9 installment sales from like-kind exchange instructions) r (loss). Combine line I and II	es from Form 882 ion) nes 1 through 4 ies—Assets He ion om Form 6252, lir es from Form 882 ies 6 through 10	ne 26 or 37	e Year	. 4 5	Total LT Gains Total LT Losses As Applicable As Applicable As Applicable As Applicable As Applicable As Applicable	
3 Short-term gai 4 Unused capita 5 Net short-term Part II Long-6 Details on Reques Details on Reques 7 Enter gain fror 8 Long-term gai 10 Capital gain di 11 Net long-term Part III Sumn 12 Enter excess of 13 Net capital gai	in or (loss) from I loss carryove I capital gain of Term Capital It I I I I I I I I I I I I I I I I I	m like-kind exchanger (attach computation (loss). Combine lii I Gains and Loss line 7 or 9 installment sales from like-kind exchange instructions). r (loss). Combine line I and II rm capital gain (line lass of net long-term	nes from Form 882 nes 1 through 4 nes — Assets He nes — Assets He nes — Form 6252, lir nes from Form 882 nes 6 through 10 5) over net long- n capital gain (line	ne 26 or 37	e Year	. 4 5	Total LT Gains Total LT Losses As Applicable As Applicable As Applicable As Applicable As Applicable TOTAL	

If there are 100 or less transactions within a form part (Part I and Part II), information for each transaction should be detailed